

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department –Key Telephones System–AMC Charges of (3) Key Telephone Telephone Systems working in the Office of the Chief Secretary to Government, Office of the Principal Secretary to Government, (Poll.) and Deputy Secretary to Government (Protocol).– Sanction of expenditure of Rs.52,200/- for a period of One Year from 01.08.2014 to 31.07.2015 – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 910.

Dated: 22/10/2014.

Read the following:-

1. Govt., Lr.No.45/OP.III/A3/2014-1, dt. 25.07.2014.
2. Quotation received from M/s.Sreetel Telecom Solution Providers, Hyderabad
Dated.27.07.2014.
3. Govt. Lr.No.45/OP.III/A3/2014-2, dt.18.08.2014.
4. From M/s Sreetel Telecom Solution Provider, Hyderabad, bill invoice No.SREE/
TR-02/TSGAD/002, dt.14.10.2014 along with bill invoice and advance stamp receipt.

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ORDER:

The Annual Maintenance Contract of Key Telephone Systems working in the Office of the Chief Secretary to Government, Office of the Secretary to Government (Political) and Deputy Secretary to Govt. (Protocol) was expired on 31/07/2014. The Annual Maintenance Contract was awarded to the M/s Sreetel Telecom Solution Providers, Hyderabad for a period of One year w.e.f.01.08.2014 to 31.07.2015 vide reference 3rd read above.

2. Accordingly, M/s. Sreetel Telecom Solution Provider, Hyderabad has submitted bills for Rs.52,200/- towards maintenance charges for a period of One year from 01.08.2014 to 31.07.2015 for (3) KTS working in the Office & , Office of the Principal Secretary to Government (Political) and Deputy Secretary to Government (Protocol) and requested for payment vide reference 4th read above.

3. Government after careful examination, hereby sanction an amount of Rs.52,200/- (Rupees Fifty Two Thousand Two Hundred Only) to M/s. Sreetel Telecom Solution Providers, Hyderabad for Annual Maintenance Contract charges for the period from i.e. from 01.08.2014 to 31.07.2015 towards AMC for Four (3) Key Telephone Systems working in the Office of the Chief Secretary to Government, Office of the Principal Secretary to Government (Political) and Deputy Secretary to Government, (Protocol).

4. The Expenditure sanctioned in Para (3) above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) – General Administration Department - 130 Office Expenses -132 Other Office Expenses”.

5. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in the para (1) above to M/s. Sreetel Telecom Solution Provider, Hyderabad to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code44880, IFSC Code: UBINo544884, MICR Code: 500026004.

6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

M/s Sreetel Telecom Solution Providers, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr) Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Officers concerned.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER